

**UNITED STATES BANKRUPTCY COURT  
OREGON DISTRICT OF OREGON  
PORTLAND DIVISION**

In re: WILLIAM H PEACOCK JR	§	Case No. 11-32734
MARLEEN L PEACOCK	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Wayne Godare, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2011.
- 2) The plan was confirmed on 05/26/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 02/15/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2011, 11/09/2011, 05/14/2014.
- 5) The case was dismissed on 06/26/2014.
- 6) Number of months from filing or conversion to last payment: 37.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$194,910.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 89,400.00	
Less amount refunded to debtor	\$ 45.34	
<b>NET RECEIPTS</b>		<b>\$ 89,354.66</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,518.66	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 7,018.66</b>
Attorney fees paid and disclosed by debtor:	\$ 2,000.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
MATTHEW A CASPER	Lgl	0.00	4,500.00	4,500.00	2,500.00	0.00
BAC HOME LOANS SERVICING LP	Sec	253,964.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Sec	227,540.00	226,737.85	226,737.85	0.00	0.00
GERALD & JUDY ROTHMEYER	Sec	51,712.00	NA	NA	0.00	0.00
KEY BANK	Sec	126,208.00	126,726.72	126,726.72	0.00	0.00
SAXON SPECIAL SERVICES	Sec	72,821.00	72,801.93	72,801.93	0.00	0.00
ONPOINT COMMUNITY CU	Sec	21,400.00	19,761.99	19,761.99	4,408.62	591.38
ONPOINT COMMUNITY CU	Sec	10,500.00	10,105.83	10,105.83	10,105.83	488.86
UNITED STATES TREASURY	Pri	21,403.00	NA	NA	0.00	0.00
OREGON DEPT OF REVENUE	Pri	0.00	0.00	0.00	0.00	0.00
EAST BAY FUNDING	Uns	20,750.00	20,750.36	20,750.36	4,656.86	580.44
LINDIA, LLC	Uns	20,737.00	20,737.93	20,737.93	4,667.29	562.57
PORTFOLIO RECOVERY	Uns	21,460.00	21,133.14	21,133.14	4,756.22	573.31
CAPITAL ONE	Uns	2,165.00	2,197.61	2,197.61	486.80	60.45
PORTFOLIO RECOVERY	Uns	11,397.00	11,472.71	11,472.71	2,582.03	311.26
PORTFOLIO RECOVERY	Uns	8,743.00	8,719.17	8,719.17	1,951.15	251.36
PORTFOLIO RECOVERY	Uns	0.00	3,258.20	3,258.20	723.71	87.00
STONE STREET CAPITAL LLC	Sec	0.00	20,000.00	0.00	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
IBEW & UNITED WORKERS FCU	Uns	0.00	6,994.35	6,994.35	1,565.20	201.61
VANDA LLC	Uns	6,147.00	5,633.55	5,633.55	1,260.76	162.27
eCAST SETTLEMENT	Uns	15,659.00	15,647.64	15,647.64	3,521.63	424.54
PORTFOLIO RECOVERY	Uns	935.00	834.00	834.00	177.46	21.18
MT VIEW GOLF CLUB LLC	Uns	56,118.00	132,054.39	132,054.39	29,719.96	3,582.69
PORTFOLIO RECOVERY	Uns	755.00	776.00	776.00	165.00	19.86
CIGPF 1 CORP	Uns	8,586.00	8,875.32	8,875.32	1,986.10	255.85
WELLS FARGO	Uns	5,408.00	5,648.10	5,648.10	1,263.91	162.84
CHASE	Uns	12,600.00	NA	NA	0.00	0.00
DISCOVER	Uns	2,141.00	NA	NA	0.00	0.00
LOWE'S	Uns	430.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 426,266.50	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 29,867.82	\$ 14,514.45	\$ 1,080.24
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 456,134.32</b>	<b>\$ 14,514.45</b>	<b>\$ 1,080.24</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 264,732.47</b>	<b>\$ 59,484.08</b>	<b>\$ 7,257.23</b>

**Disbursements:**

Expenses of Administration	\$ 7,018.66	
Disbursements to Creditors	\$ 82,336.00	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 89,354.66</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/15/2014

By: /s/Wayne Godare  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.